

ORDER FOR SUPPLIES OR SERVICES

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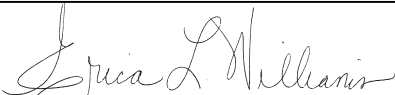
IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/20/2004		2. CONTRACT NO. (If any) DTMA197C005		6. SHIP TO: Richard H. Williams	
3. ORDER NO. DO040000106		4. REQUISITION/REFERENCE NO. PROP0400106		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-614	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 2116	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Veridyne, Incorporated				8. TYPE OF ORDER	
c. STREET ADDRESS 2002 Sproul Road Suite 206				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Broomall		e. STATE PA	f. ZIP CODE 19008-3510	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA 04 - 965 - X4303 - 16000 - - 2654 - - 70PRO0 - - 46500461 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-614	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 08/20/2005		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF a. INSPECTION b. ACCEPTANCE							

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Ruby P. McPhaul						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325			\$108,942.00		17(i) GRAND TOTAL	
	c. CITY Washington		d. STATE DC				e. ZIP CODE 20590

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) Erica L. Williams TITLE: CONTRACTING/ORDERING OFFICER	
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If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$_____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received
by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

REPORT OF REJECTIONS

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/20/2004		CONTRACT NO. DTMA197C005		ORDER NO. DO040000106		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Purchasing Support Services - Seventh Option Year Period <i>Delivery Date</i> <i>Start Date</i> <i>End Date</i> 08/20/2005 07/30/2004 07/29/2005 Reference Requisition: PROP0400106	1.00	YR	0.000	0.00	
0002	Material/Transportation Costs <i>Delivery Date</i> 08/20/2005 Reference Requisition: PROP0400106	1.00	LOT	104,677.860	104,677.86	
0003	Less Than or Equal \$2,500 Line Item Filled <i>Delivery Date</i> 08/20/2005 Reference Requisition: PROP0400106	15.00	EA	120.820	1,812.30	
0004	Over \$2,500 to \$25,000 Line Item Filled <i>Delivery Date</i> 08/20/2005 Reference Requisition: PROP0400106	12.00		204.320	2,451.84	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$108,942.00

Award/Contract	Document No. DO040000106	Document Title OIF Spare Parts (8)	Page 4 of 7
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COMMERCIAL CLAUSES

1 FILE PROP0400106.RTF

AUGUST 2004

U.S. DEPARTMENT of TRANSPORTATION, MARITIME ADMINISTRATION

SUPPLY, EQUIPMENT OR SERVICE ORDER: CONTRACT NO. W/O 001/DTMA-91-97-C-00005
REQUISITION NUMBER: 400-001.219 PROCURING OFFICE CONTROL NUMBER: PROP0400106
DESCRIPTION: CAPE RAY, RACE, & RISE SPARES

ISSUED/SHIPPED TO:

VERIDYNE, INCORPORATED
2001 JEFFERSON DAVIS HWY Suite #610
ARLINGTON, VA 22202

DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPRAY-B407 IMPELLER TYPE 6 X 5VH SEA WATER SERVICE PUMP (AIPP)	1	EA	\$10,000.00	\$10,000.00	\$12,000.00
CPRAY-B82P CAGE, RIGHT, VALVE, R TYPE EXHAUST (AIPP)	2	EA	\$4,122.00	\$8,244.00	\$9,892.80
CPRAY-B8ZZ HOSE, 28 X 5, HIGH PRESSURE, COOLING WATER OUTLET FROM EXHAUST VALVE (AIPP)	20	EA	\$7.08	\$141.60	\$212.40
CPRAY-B92H GASKET, OVAL, 130 X 82 X 58, OUTLET OF FW COCK EXHAUST VALVE COOLING WATER PIPE	1	EA	\$7.67	\$7.67	\$57.67
CPRAY-B9RF ARM ASSEMBLY, ROCKER (AIPP)	1	EA	\$8,588.00	\$8,588.00	\$10,305.60
CPRAY-BA6R CAGE, LEFT, EXHAUST VALVE L-TYPE (AIPP)	2	EA	\$4,122.00	\$8,244.00	\$9,892.80
CPRAY-BA6U SPRING PLATE, EXHAUST VALVE (AIPP)	4	EA	\$25.96	\$103.84	\$155.76
CPRAY-BA84 RING, SPRING, CYLINDER HEAD RELIEF VALVE, MAN B/W GERMAN P/N.	4	EA	\$1.65	\$6.60	\$56.60
CPRAY-BA85 PLUG, SCREW, CYLINDER HEAD RELIEF VALVE, MAN BW GERMAN P/N	4	EA	\$6.02	\$24.08	\$74.08
CPRAY-BA8K INSERT, BLIND, MAIN ENGINE AIR START VALVE (AIPP)	2	AY	\$4,070.00	\$8,140.00	\$9,768.00
CPRAY-BYQ6 GASKET, COOLING WATER OUTLET COCK (AIPP)	14	EA	\$6.25	\$87.50	\$137.50
CPRCE-B6Q1 VALVE, STARTING COMPLETE (AIPP)	1	AY	\$3,517.00	\$3,517.00	\$4,517.00
CPRCE-B7L7 GASKET, OVAL, 130 X 82 X 58, OUTLET OF FW COCK EXHAUST VALVE COOLING (AIPP)	9	EA	\$7.67	\$69.03	\$119.03
CPRCE-B8AK THERMOMETER, 920MM PROBE LENGTH DIAL FOR ANTI-COUPPLING SIDE BOOK E-40 SEC 2 PG	1	EA	\$5,460.00	\$5,460.00	\$6,552.00
CPRCE-B8HT SPRING PLATE, EXHAUST VALVE (AIPP)	4	EA	\$25.96	\$103.84	\$155.76

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DESCRIPTION OF ITEMS OR SERVICES	QTY	UI	UNIT PRICE	EXT. PRICE	NTE
CPRCE-B8KH INSERT, BLIND, MAIN ENGINE AIR START VALVE (AIPP)	2	EA	\$4,070.00	\$8,140.00	\$9,768.00
CPRCE-BYT7 GASKET, COOLING WATER OUTLET COCK (AIPP)	14	EA	\$6.25	\$87.50	\$137.50
CPRIS-B37D CAGE {RIGHT}, VALVE, R TYPE EXHAUST (AIPP)	2	EA	\$4,122.00	\$8,244.00	\$9,892.80
CPRIS-B5RB LINING, BRAKE, WITH SETSCREW, FOR CHAIN DRUM BOOK H-31 PG 2-1 IT 5, BOOK H-81 2/2 PG	1	EA	\$157.00	\$157.00	\$235.50
CPRIS-B8BU DISC, PARING, UPPER TM: TECH LIBR BOOK M-218/SECTION I, PURIFIER AND CLARIFIER	1	EA	\$3,679.44	\$3,679.44	\$4,679.44
CPRIS-B920 CAGE {LEFT}, EXHAUST VALVE L-TYPE (AIPP)	2	EA	\$4,122.00	\$8,244.00	\$9,892.80
CPRIS-B922 SPRING PLATE, EXHAUST VALVE (AIPP)	4	EA	\$25.96	\$103.84	\$155.76
CPRIS-B931 O RING, CYLINDER HEAD RELIEF VALVE (AIPP)	4	EA	\$13.57	\$54.28	\$104.28
CPRIS-B93K GASKET, OVAL, COOLING WATER OUTLET COCK (AIPP)	14	EA	\$6.25	\$87.50	\$137.50
CPRIS-B957 SEAL, ONE PIECE GUIDE, ROUND SEAL RING (AIPP)	4	EA	\$1.18	\$4.72	\$54.72
CPRIS-BYRJ RING, LOCK, FOR PURIFIER BOWL/TM:TECH-LIBR BOOK M-218 SECTION I,	1	EA	\$3,970.16	\$3,970.16	\$4,970.16
CPRIS-BYSN HOSE, HIGH PRESSURE, 28 X 5, COOLING WATER OUTLET FROM EXHAUST VALVE (AIPP)	20	EA	\$7.08	\$141.60	\$212.40
ESTIMATED MATERIAL COST				\$85,651.20	\$104,137.86
ESTIMATED FREIGHT COST					\$540.00
SUBTOTAL 1					\$104,677.86
PURCHASE SUPPORT SERVICE FEE					
				15	ITEMS AT \$120.82
				12	ITEMS AT \$204.32
				0	ITEMS AT \$287.82
SUBTOTAL PSSF					\$4,264.14
ESTIMATED TOTAL COST					\$108,942.00